

REQUEST FOR PAYMENT

To
 Los Angeles County Sheriff's Department (LOS01)
 And
 Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 223248LL		Invoice Date: 6-15-2022		Billing Period: 5-1-2022 to 5-31-2022	
Description	Monthly Norm	G/L Account	Services	11% Liability Insurance	
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.71	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.79	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.92	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.87	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
City Installed MDCs (7)	\$ 0.00	050-47300-2150	\$ 0.00	\$ 0.00	
LASD Helicopter Support -- \$32,000	May 2022	010-42182-2200	\$ 3,791.13	\$ 417.02	
Overtime Law Enforcement -- \$389,651	Crime Suppression	010-42164-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00	0.00	
TOTAL	\$ 924,890.60	TOTALS	\$ 3,791.13	\$ 417.02	

Public Safety Department		Finance Department		Notes
Date:	Prepared By:	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816
6/28/22	J. Hockman			

INVOICE		Customer Name CITY OF BELLFLOWER	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number	Invoice Number	Invoice Date
	507855	223248LL	06-15-22
		ARDept/BPRO	Due Date
		SH:CCLC	08-14-22
		Tax ID	Revenue Source
		95-6000927	9317
	Amount Due	Amount Enclosed	
	\$4,208.15		

Bill to:
CITY OF BELLFLOWER
Attn: City Administrator
16600 Civic Center Drive
Bellflower CA 90706-5474

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
05-01-22	05-31-22	75780	Lakewood Station-Contract Cities	507855	223248LL	06-15-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Actual Ins Service Units	Unit Price	Charges/Credit
1	337	Helicopter Svc - Hrly (CC)	HELICOPTER SERVICE FOR MAY 2022				\$3,791.13
2			11% LIABILITY INSURANCE				\$417.02
						Subtotal	\$4,208.15

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-14-22	\$4,208.15

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

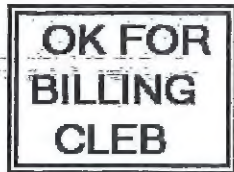
**CITY OF BELLFLOWER
HELICOPTER BILLING
05/01/22-05/31/22**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
05/01/22-05/31/22 /	2.09 /	\$1,813.94	\$3,791.13	\$417.02	\$4,208.15

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **06/06/22** /

75780/LAKEWOOD STATION
9317/337/C009

Third-party checks are not accepted.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: June 6, 2022

FILE:

FROM: SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: PATRICIA REYES, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR MAY 2022 - BELLFLOWER

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower	2.09	Monterey Park*	
Carson		Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

SPECIAL ACCOUNTS
 2022 JUN -6 PM 5:52

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

AERO BUREAU

LOCATION ACTIVITY REPORT

False 5/1/2022 - 5/24/2022

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0133 / BELLFLOWER									
5/7/22	Air 24	2	01:28	33	14760 BELLFLOWER BL, BLF	459	X/133D RE AS AND FLIR SEARCH, LEFT RE NO 459 ONLY 602 PER HNDL UNIT		0.55 ✓
5/3/22	Air 24	20	2	01:20	6	5432 BELLFLOWER BL, BLF	459	X 133B RE 459 AT LOC.	0.10 ✓
5/14/22	Air 7	82	2	07:46	10	17226 VIRGINIA	245JO	A/133 RE 245JO. UTL SUSP	0.17 ✓
5/10/22	Air 24		2	02:00	4	17001 BELLFLOWER BLVD, BELLFLOWER	459	X 133 RE 459 AT LOC. ONE IN CUSTODY	0.07 ✓
5/10/22	Air 24	21	2	02:40	5	14020 BELLFLOWER BLVD, BELLFLOWER	2115	X 133 RE 2115 AT LOC. ACCIDENTAL	0.08
5/22/22	Air 7		1R	12:11		CLARK/91 FWY	503	RESPONDED TO VP OF A 10-29V WITH 133. 10-22 PTA BECAUSE 133 LOST	
5/22/22	Air 7		1R	12:16	27	ASHWORTH/BELLFLOWER BL	901T	A/133 RE 901T. VEH INVOLVED WAS SUSP VEH PREVIOUSLY PURSUED BY	0.45 ✓
5/19/22	Air 8	146	2	10:25	36	10160 ALONDRA BL	245JO	Air-8 (Flores - Coberg) responded to the City of Bellflower to assist regarding	0.60 ✓
5/20/22	Air 7		1R	11:57	9	DOWNEY AV/SOUTH ST	503	A/133T2 RE C9 ON 10-29V. 10-15 W/2	0.15 ✓
Total:									2.17

2.17

TOTAL: 2.09 

RECEIVED

JUN 06 2022

Contract Law Enforcement Bureau